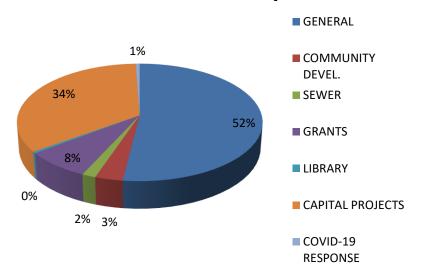
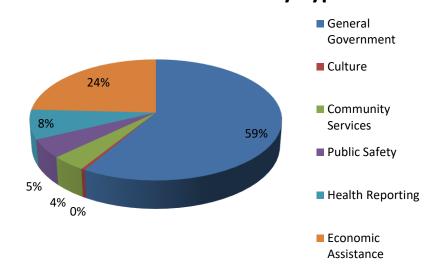
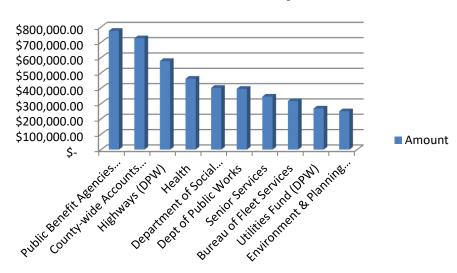
Check Amounts by Fund



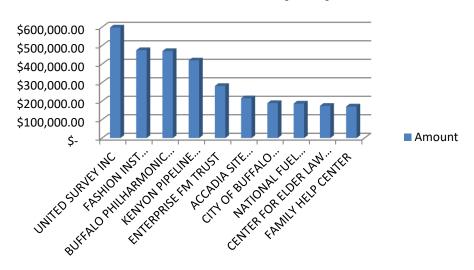
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Check Date	Pavee Name	Fund Name	Business Area	Account Type	Amount
	FASHION INST TECHNOLOGY	GENERAL	County-wide Accounts Budget	General Govt Support	474,778.66
	BUFFALO PHILHARMONIC ORCHESTRA SOCI		Public Benefit Agencies (DEP)	Economic Assistance and Opport	470,000.00
	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	298,636.20
	ENTERPRISE FM TRUST	GENERAL	Bureau of Fleet Services	General Govt Support	281,453.37
5/12/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	265,962.30
	NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	186,340.64
5/12/2022	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	183,165.00
5/12/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	170,844.50
5/12/2022	TOWN OF AURORA	ROAD	Highways (DPW)	General Govt Support	167,391.89
5/12/2022	NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Department of Social Services	Economic Assistance and Opport	150,921.00
5/12/2022	THERAPEUTIC LINK FOR CHILDREN	GENERAL	Health	Health Reporting	149,591.00
5/12/2022	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	129,528.00
5/12/2022	UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	127,683.00
5/12/2022	ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	124,325.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	116,499.51
	HUNTING VALLEY CONSTRUCTION INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	106571.00
	MARTIN HOUSE RESTORATION CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	95,000.00
	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	92,009.19
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	85,711.00
	FAMILY HELP CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	78,507.02
	MAO WESTWOOD PHARMACY	GENERAL IMPROVEMENT	Jail Management	Public Safety	72,393.23
	GP FLOORING SOLUTIONS	BLD. AND IMPROVEMENT	Department of Social Services	Economic Assistance and Opport	59,596.18
	US BANK EQUIPMENT FINANCE	GENERAL IMPROVEMENT	Information & Support Services	General Govt Support	59,068.76
	FREY ELECTRIC CONSTRUCTION CO INC	BLD. AND IMPROVEMENT	•	General Govt Support	56572.50
	KURK FUEL CO	UTILITIES AGGREGATE GENERAL	Utilities Fund (DPW)	General Cout Support	53,120.93 50,000.00
	The Carey Firm, LLC, as attys for IRISH CLASSICAL THEATER	GENERAL	County Attorney - Dept of Law Public Benefit Agencies (DEP)	General Govt Support Economic Assistance and Opport	46,750.00
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	46,480.50
	FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	45,695.75
	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	44,710.25
	TOWN OF CONCORD	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	44.552.00
	PICONE CONSTRUCTION CORP		Dept of Public Works	General Govt Support	41,358.72
	TOWN OF ORCHARD PARK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	39,875.00
	RES GREAT LAKES LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	39,645.54
	MUSICALFARE THEATRE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	33,000.00
	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Jail Management	Public Safety	31,708.00
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	31,639.57
	WNY VETERANS HOUSING COALITION	GENERAL	Dept of Mental Health	Health Reporting	31,630.00
	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	26,916.92
5/10/2022		GENERAL	Information & Support Services	General Govt Support	26,882.74
5/12/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	26,747.58
5/12/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	25,905.39
5/12/2022	ROYCROFT CAMPUS CORP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	25,000.00
5/12/2022	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	24,984.96
5/12/2022	CITY OF LACKAWANNA	ROAD	Highways (DPW)	General Govt Support	23,670.45
5/12/2022	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	22,751.27
5/12/2022	AMERICAN LEGION BAND OF THE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	22,500.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	22,322.15
	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	22,000.00
	HOME WORKS OF EVANS INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	21,700.00
	GRE FUND III PROJECTO 3 LLC	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	21,340.76
	BUFFALO URBAN LEAGUE INC	GENERAL	Youth Services Division	Public Safety	20,503.74
	Bobbie Mael and Jon Louis Wilson,	GENERAL	County Attorney - Dept of Law	General Govt Support	20,000.00
	KENYON PIPELINE INSPECTION LLC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	19,648.00
	QUEEN CITY HOME PROS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	18,225.00
	TRAUTMAN KING MARKWART	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	18036.65
	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	17,650.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW) Public Benefit Agencies (DEP)	General Govt Support	17,608.47
	Buffalo Olmstead Parks	GENERAL	. ,	Economic Assistance and Opport	17,500.00
	CLEAN AIR COALITION OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	17,500.00
	HUDSON VALLEY COMM COLL ACCADIA SITE CONTRACTING INC	GENERAL BOAD AND DRIDGES	County-wide Accounts Budget	General Govt Support	17188.00
	BERKSHIRE FARM CENTER & SVCS FOR YO	ROAD AND BRIDGES GENERAL	Highways (DPW) Youth Services Division	General Govt Support Public Safety	17,175.75 16,114.00
	4 IMPRINT INC	GRANTS	Health	Health Reporting	15,900.00
	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	13,317.62
	STEELCASE	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	13,303.80
	RODRIGUEZ CONSTRUCTION GROUP INC.	GRANTS	Senior Services	Economic Assistance and Opport	13259.00
	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	12,684.80
	ANTHONY CALLISTO, JR	GENERAL	County Attorney - Dept of Law	General Govt Support	12,624.00
	JW DANFORTH SERVICE CO INC	GENERAL	Dept of Public Works	General Govt Support	11,512.61
	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,998.75
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,786.50
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	10,734.00
	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 2	General Govt Support	10,696.43
	WENDEL W D ARCHITECTURE ENGINEERING		Dept of Public Works	General Govt Support	10,204.40
	MARK SANTUCCI	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
	THE CHEESY CHICK FOOD TRUCK	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	10,000.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	9,997.25
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Check Date	Payoo Namo	Fund Name	Rusinoss Aroa	Account Type	Amount
	WNY INTEGRATED COLLABORATIVE	GRANTS	Business Area Senior Services	Account Type Economic Assistance and Opport	9,964.56
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	9,904.50
	HACH COMPANY	GENERAL	Health	Health Reporting	9,805.17
	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	9,497.75
	MM PUSATIER LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	9,364.00
5/12/2022	QLS SOLUTIONS GROUP INC	GENERAL	County Clerk	General Govt Support	9,275.00
5/12/2022	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	9,027.38
5/12/2022	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	8,584.00
5/12/2022	CIR ELECTRICAL CONSTRUCTION CORP	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	8550.00
5/10/2022	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	8,526.50
	TOWN OF LANCASTER	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,145.00
	JUREK BROS INC	GENERAL	Jail Management	Public Safety	7,903.80
	GRASSLAND EQUIPMENT & IRRIGATION		Parks	Culture	7,876.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,707.32
	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	7,676.32
	BERKSHIRE FARM CENTER & SVCS FOR YO	GENERAL GENERAL	Youth Services Division	Public Safety General Govt Support	7,634.00 7,628.65
	National Fuel Gas Distribution Corp ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	County Attorney - Dept of Law Highways (DPW)	General Govt Support	7,570.99
	TESSCO INC	BLD. AND IMPROVEMENT		Public Safety	7,520.57
	Richard Burr and Frank S. Falzone,	GENERAL	County Attorney - Dept of Law	General Govt Support	7,500.00
	WNY ARTISTS GROUP	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7,500.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,309.02
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	7,300.00
5/12/2022	PITNEY BOWES RESERVE ACCOUNT	GENERAL	County Attorney - Dept of Law	General Govt Support	7,000.00
5/12/2022	YOUNG AUDIENCES OF WNY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	7000.00
5/12/2022	CONCEPT PRINT	GRANTS	Health	Health Reporting	6,950.00
	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	6,937.20
	HPI INTERNATIONAL INC	GENERAL	Health	Health Reporting	6,790.90
	CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6,685.99
	SCIENTIFIC CONSULTING OF WNY INC	GENERAL	Health	Health Reporting	6,673.33
	MAX J BLUMBERG	AMER RESCUE PLAN	Health	Health Reporting	6,667.50
	PRIORITY DISPATCH CORP	AMER RESCUE PLAN	Health	Health Reporting	6,440.00
	NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	6377.67
	ANTHONY CALLISTO, JR GENERAL PULASKI ASSOCIATION INC	GENERAL GENERAL	County Attorney - Dept of Law Public Benefit Agencies (DEP)	General Govt Support Economic Assistance and Opport	6,330.00 6,250.00
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	6,150.83
	WNY BOOK ARTS COLLABORATIVE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	6,000.00
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	5,969.49
	CLINTON COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	5820.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,800.00
5/12/2022	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	5,794.26
5/12/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,786.80
5/12/2022	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	5,781.00
	BURGIO HEALTH ALLIANCE LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	5,708.00
	EASTCOM ASSOCIATES	ROAD	Highways (DPW)	General Govt Support	5,676.00
	OLIVIA M HUMISTON	AMER RESCUE PLAN	Health	Health Reporting	5,640.00
	CITY OF BUFFALO TREASURER	GENERAL	County-wide Accounts Budget	General Govt Support	5,579.00
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	5,554.42
	BOND, SCHOENECK & KING, PLLC THOMSON REUTERS WEST	LIBRARY GENERAL	BEC Public Library District Attorney	General Govt Support General Govt Support	5,478.78 5,448.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	5,440.76
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	5,418.00
	EPLUS TECHNOLOGY INC	GENERAL	Information & Support Services	General Govt Support	5,375.00
	KURK FUEL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	5,310.50
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,200.00
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	5193.84
	START RESCUE TRAINING INC	GRANTS	Emergency Services	Public Safety	5,162.00
5/12/2022	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	Information & Support Services	General Govt Support	5,049.42
5/12/2022	RIANNA L LEIGH	GENERAL	Jail Management	Public Safety	5,040.00
5/12/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,000.00
	COMMUNITY FOUNDATION FOR GREATER BU		Probation	Public Safety	5,000.00
	WILLIE HUTCH JONES SPORTS CLINIC	GENERAL	Youth Services Division	Public Safety	5,000.00
	NEWSTEAD HISTORICAL SOCIETY	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	5000.00
	WOLFGANG & WEINMAN TWO	GENERAL	County-wide Accounts Budget	General Govt Support	4,887.91
	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	4,811.79
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,698.84
	KIMBERLY A. BRACE SYSCO FOOD SERVICE - SYRACUSE	GRANTS GENERAL	Health Jail Management	Health Reporting Public Safety	4,618.75 4,596.07
	TOMPKINS CORTLAND C C	GENERAL	County-wide Accounts Budget	General Govt Support	4,565.33
	ALLIED WASTE SERVICES OF NORTH AMER	SEWER	Sewer District - 6	General Govt Support	4,378.53
	KENYON PIPELINE INSPECTION LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,281.85
	ApolloLIMS	GENERAL	Health	Health Reporting	4,231.18
	SARTORIUS CORP	GENERAL	Health	Health Reporting	4,165.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,085.28
5/12/2022	STERIS CORP	GENERAL	Health	Health Reporting	4,061.88
5/12/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	4,000.00
	CERTIFIED PAINTING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,972.00
5/12/2022	JOE JOHNSON EQUIPMENT LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,955.74

Check Date	Payon Namo	Fund Name	Rusinoss Area	Account Type	Amount
	LAKESHORE TRUCK AND TRAILER	GENERAL	Business Area Parks	Culture	3,922.20
	AVERY DENNISON	GENERAL	Office of Public Advocacy	Home and Community Service	3,921.48
5/12/2022	WRITE NOW! INC.	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,912.00
5/12/2022	GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	3,900.00
	Rupp Baase Pfalzgraf Cunningham LLC	GENERAL	County Attorney - Dept of Law	General Govt Support	3,829.98
	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	3,815.68
	POLISH ARTS CLUB OF BUFFALO INC	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,800.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL BOAD AND BRIDGES	Dept of Public Works	General Govt Support	3,800.00
	MCMAHON & MANN CONSULTING ENGINEERS WESCO DISTRIBUTION INC	BLD. AND IMPROVEMENT	Highways (DPW) Dept of Public Works	General Govt Support General Govt Support	3,693.64 3,640.00
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,556.49
	FORSETI PROTECTION GROUP	LIBRARY	BEC Public Library	General Govt Support	3.544.00
	LAUREN D. NICHOLAS	GRANTS	Health	Health Reporting	3,450.00
5/12/2022	ANDREW R. NIEDZIELSKI	AMER RESCUE PLAN	Health	Health Reporting	3,450.00
5/10/2022	ERB CO INC	GENERAL	Dept of Public Works	General Govt Support	3,437.41
	ULINE INC	GENERAL	Board of Elections	General Govt Support	3,421.86
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	3,412.18
	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opport	3,305.88
	WEAVER METAL & ROOFING INC UPSTATE FARMS COOP INC	BLD. AND IMPROVEMENT GENERAL	Jail Management	General Govt Support Public Safety	3,300.00 3,172.88
	COUNTY LINE STONE CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,122.49
	COLVIN DRAPERIES	GENERAL	Dept of Public Works	General Govt Support	3,100.00
	FN ENVIRONMENTAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	3,085.00
5/12/2022	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	3,053.54
5/12/2022	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	3,044.87
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	3,010.88
	ORCHARD PARK CHORALE	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
	STITCH BUFFALO	GENERAL	Public Benefit Agencies (DEP)	Economic Assistance and Opport	3,000.00
	DANCEABILITY BUFFALO INTERNATIONAL FILM FESTIVAL	GENERAL GENERAL	Public Benefit Agencies (DEP) Public Benefit Agencies (DEP)	Economic Assistance and Opport Economic Assistance and Opport	3000.00 3000.00
	CPL ARCHITECTURE, ENGINEERING, PLAN	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,942.77
	BICKFORD PAPER CO INC	GENERAL	Information & Support Services	General Govt Support	2,931.00
	KALEIDA SERVICES LLC	GRANTS	Senior Services	Economic Assistance and Opport	2,930.40
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,900.00
5/12/2022	HOEHMAN AUTO AND TRUCK REPAIR	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,849.00
	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	2,848.49
5/10/2022		GENERAL	Information & Support Services	General Govt Support	2,848.10
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,845.07
	CORNING COMM COLLEGE BISON LABORATORIES INC	GENERAL SEWER	County-wide Accounts Budget Sewer District - 6	General Govt Support General Govt Support	2840.40 2,816.00
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,766.25
	MAUREEN T. KEEN	GENERAL	County-wide Accounts Budget	General Govt Support	2,762.82
	PRESTIGE CONTRACTING & REMODELING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,750.00
5/12/2022	GRAYBAR ELECTRIC CO INC	GRANTS	Emergency Services	Public Safety	2,711.96
5/12/2022	GREENMAN-PEDERSEN INC	SEWER	Sewer District - 2	General Govt Support	2,708.33
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,706.88
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,693.75
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,682.25
	NIAGARA WINDOW CLEANING & JANITORIA AGILENT TECHNOLOGIES INC	GENERAL GRANTS	Parks Health	Culture Health Reporting	2,680.00 2,665.50
	STEVEN KROLCZYK	GENERAL	Health	Health Reporting	2,652.00
	ABI KOIRALA	GENERAL	Department of Social Services	Economic Assistance and Opport	2,611.80
	STERIS CORP	GENERAL	Health	Health Reporting	2,568.87
	PEOPLE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2,548.44
5/12/2022	PAMELA RAUH	GRANTS	Health	Health Reporting	2,543.75
	MATHESON TRI-GAS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,496.00
	BOYS & GIRLS OF ORCHARD PARK	GENERAL	Youth Services Division	Public Safety	2,488.00
	WEST PUBLISHING CO	GENERAL	Jail Management	Public Safety	2,469.71
	CRANE HOME CARE INC BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	2459.75
	CYNCON EQUIPMENT INC	GRANTS ROAD	Senior Services Highways (DPW)	Economic Assistance and Opport General Govt Support	2,458.13 2,455.26
	CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,453.44
	MEGHAN HARRIS	GENERAL	Health	Health Reporting	2,450.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,400.00
5/12/2022	EVERETT J. PRESCOTT INC	SEWER			2,364.00
	HON COMPANY	GENERAL	Jail Management	Public Safety	2,357.04
	VERIZON BUSINESS	LIBRARY	BEC Public Library	General Govt Support	2,350.89
	CASEY PETTIT	GENERAL	Health	Health Reporting	2,320.00
	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	2,312.40
	NOCO ENERGY CORP - FUELS ONLY	GENERAL GRANTS	Bureau of Fleet Services Health	General Govt Support Health Reporting	2,302.92
	VERICOR U & S SERVICES INC	GENERAL	Dept of Public Works	General Govt Support	2,280.18 2,251.36
	Wolfgang and Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	2,248.67
	SAMONE O CARR	GRANTS	Health	Health Reporting	2,241.66
	WESCO DISTRIBUTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,215.65
	CIVES CORPORATION	ROAD	Highways (DPW)	General Govt Support	2,207.12
	Town of Collins	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,184.00
5/12/2022	AMAZON	LIBRARY	BEC Public Library	General Govt Support	2,149.00

Chook Data	Dayee Name	Fund Nama	Pusiness Area	Account Type	Amount
Check Date 5/10/2022	Payee Name SUPERIOR PLUS ENERGY SERVICES	Fund Name GENERAL	Business Area Parks	Account Type Culture	Amount 2,144.24
	MONROE COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	2,144.24
	ADVOWASTE MEDICAL SERVICES LLC	GRANTS	Health	Health Reporting	2,090.70
	KAREN B. DOLCE	GRANTS	Health	Health Reporting	2,081.25
	AMERICA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	2,072.25
5/12/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	2,063.50
5/12/2022	MELISSA ANN DENTICE	GRANTS	Senior Services	Economic Assistance and Opport	2,002.03
5/12/2022	GALBO GROUP	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
5/12/2022	BUFFALO ENGINEERING PC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	2,000.00
5/12/2022	ROBERT C BURKE	AMER RESCUE PLAN	Health	Health Reporting	2,000.00
	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	1,996.92
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,992.00
	CASANDRA R HAMBRIGHT	AMER RESCUE PLAN	Health	Health Reporting	1,987.50
	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,975.38
	RAYNA J MONCRIEFFE	GRANTS	Health	Health Reporting	1,954.27
	CATHOLIC CHARITIES OF BUFFALO CENTER FOR ELDER LAW & JUSTICE	GRANTS GRANTS	Senior Services Senior Services	Economic Assistance and Opport Economic Assistance and Opport	1,948.05 1,942.68
	DONNA J TRAVERS	GRANTS	Health	Health Reporting	1,937.50
	HACH COMPANY	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,917.50
	ECMC CASHIERS	GENERAL	Health	Health Reporting	1881.40
	RORY WHEELER	GRANTS	Health	Health Reporting	1,848.85
	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,844.48
	Pitney Bowes inc	GENERAL	Dept of Public Works	General Govt Support	1,840.24
	MARESHAH P BOWENS	AMER RESCUE PLAN	Health	Health Reporting	1,831.25
	SHAWNTA CODY	GENERAL	Department of Social Services	Economic Assistance and Opport	1,826.60
	KATHRYN A ZOTARA	GRANTS	Health	Health Reporting	1,818.00
	UNIVERSITY EMERGENCY MED SVC INC	GENERAL	Health	Health Reporting	1,800.00
	CHEMATRIX LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,800.00
	JULIE M SCHAFF	GRANTS	Health	Health Reporting	1,797.50
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,793.77
	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	1,781.25
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	1,758.60
	CID DIVISION OF WASTE MANAGEMENT	GENERAL AMER RESCUE PLAN	Jail Management	Public Safety	1,752.96 1,750.00
	JACOB J DOYLE CHRISTIE COLTS	GENERAL	Health Department of Social Services	Health Reporting Economic Assistance and Opport	1,742.80
	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	1,742.09
	KEVIN J LUDWIG	GRANTS	Health	Health Reporting	1,725.00
	NICOLE V CAVER	GRANTS	Health	Health Reporting	1,700.00
	GRAINGER	GENERAL	Youth Services Division	Public Safety	1,673.94
	CHRISTAL TUCKER	GRANTS	Health	Health Reporting	1,672.93
5/10/2022	WESCO DISTRIBUTION INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,658.20
5/12/2022	REGINE L. MARTON	GRANTS	Health	Health Reporting	1,650.00
5/12/2022	VERIZON	E-911	Central Police Services	Public Safety	1,635.39
5/12/2022	ALEXIS P. MILITELLO	GRANTS	Health	Health Reporting	1,614.50
	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,595.63
	PRIME PROMOTIONS LLC	GRANTS	Senior Services	Economic Assistance and Opport	1,593.75
	LAI YENG BAJUS	GRANTS	Senior Services	Economic Assistance and Opport	1,581.32
	BOROUGH OF MANHATTAN COMMUNITY COLL		County-wide Accounts Budget	General Govt Support	1,572.00
	SKIN DEEP ADVANCED ESTHETIQUE AMANDA L FALESKI	COMMUNITY DEVEL. GRANTS	Environment & Planning Divis'n Health	Home and Community Service	1,567.00 1,552.61
	CONCEPT PRINT	GRANTS	Health	Health Reporting Health Reporting	1,548.00
	JENNIFER CURRY	GRANTS	District Attorney	General Govt Support	1,535.60
	AAI AQUISITION	GENERAL	Dept of Public Works	General Govt Support	1,522.56
	Speno Macleod, PLLC	GENERAL	County-wide Accounts Budget	General Govt Support	1,519.86
	MEGAN SORCE	GRANTS	District Attorney	General Govt Support	1,513.22
	WEAVER METAL & ROOFING INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	1,504.93
	EVA AWUAH	GRANTS	Health	Health Reporting	1,500.74
	ALL TRAFFIC SOLUTIONS	GENERAL	Office of the Sheriff	Public Safety	1,500.00
	ADAM M NOWAK	GRANTS	Health	Health Reporting	1,488.54
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,464.14
5/10/2022		GENERAL	Information & Support Services	General Govt Support	1,459.09
	AUDACY OPERATIONS INC	LIBRARY	BEC Public Library	General Govt Support	1,450.00
	B I INCORPORATED	GENERAL	Probation	Public Safety	1,423.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,411.67
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Emergency Services	Public Safety	1,408.28
	MAO WESTWOOD PHARMACY VERIZON WIRELESS	GENERAL ROAD	Jail Management	Public Safety General Govt Support	1,400.01 1,392.43
	Danielle M. Gregory Daigler	GENERAL	Highways (DPW) District Attorney	General Govt Support	1,383.00
	HACH COMPANY	SEWER	Sewer District - 2	General Govt Support	1,381.50
	RAHMAN, SYED	AMER RESCUE PLAN	Health	Health Reporting	1,380.00
	TRI-MAIN DEVELOPMENT LLC	GENERAL	Legislative Branch	General Govt Support	1360.00
	HACH COMPANY	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,353.65
	PITNEY BOWES CREDIT CORP	GENERAL	Board of Elections	General Govt Support	1,341.27
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,328.18
5/12/2022	PEARSON EDUCATION	GENERAL	Office of the Sheriff	Public Safety	1,319.88
5/10/2022	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,296.00
	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	15	General Govt Support	1,262.50
5/10/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	1,254.98

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	Payee Name COUNTY LINE STONE CO INC	Fund Name ROAD	Business Area Highways (DPW)	Account Type General Govt Support	Amount 1,248.17
	COUNTY LINE STONE CO INC	GENERAL	Highways (DPW) Parks	Culture	1,248.17 1,246.03
	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	1,240.09
	CONCEPT PRINT	GRANTS	Health	Health Reporting	1,240.00
	ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	1,218.75
	BUFFALO WATER	GENERAL	Youth Services Division	Public Safety	1,205.76
	DEBORAH E DANIELS	GRANTS	Health	Health Reporting	1,200.00
5/12/2022	STEP OUT BUFFALO	LIBRARY	BEC Public Library	General Govt Support	1,200.00
5/12/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
5/12/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
5/12/2022	ST JOHN KANTY ROMAN CATHOLIC CHURCH	GENERAL	Dept of Public Works	General Govt Support	1,190.00
5/12/2022	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	1,164.00
5/12/2022	INTERBORO PACKAGING CORP	GENERAL	Parks	Culture	1,149.00
5/12/2022	TERRY JENKINS	AMER RESCUE PLAN	Health	Health Reporting	1,140.00
5/12/2022	ACCADIA SITE CONTRACTING INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	1,138.80
5/12/2022	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,137.50
	GABRIEL J RECCHIO	GRANTS	Health	Health Reporting	1,137.50
	LYNN T CRUMPLER	GRANTS	Health	Health Reporting	1,125.00
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,121.29
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	1,100.00
	MICHAEL A CHASE	GRANTS	Health	Health Reporting	1,093.99
	Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	1,086.11
	THE OFFICE PAL	LIBRARY	BEC Public Library	General Govt Support	1,079.00
	MICHELLE D SPIGHT	GRANTS	Health	Health Reporting	1,068.91
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,064.58
	YOUZI PICART	AMER RESCUE PLAN	Health	Health Reporting	1,062.50
	CORROSION PRODUCTS & EQUIPMENT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,036.50 1.035.00
	EXPERIAN HEALTH INC	GENERAL	Jail Management	Public Safety	,
	GRASSLAND EQUIPMENT & IRRIGATION SAP AMERICA INC	GENERAL GENERAL	Parks	Culture	1,030.16 1,000.33
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Department of Social Services Bureau of Fleet Services	Economic Assistance and Opport General Govt Support	1,000.33
	MPREST FUND/PURCHASING	GRANTS		• •	989.67
	NIAGARA SCIENTIFIC PRODUCTS	GENERAL	Emergency Services Central Police Services	Public Safety Public Safety	984.80
	AQUA SCIENCES INC	GENERAL	Health	Health Reporting	971.00
	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	965.46
	AD SPECIALTY SOLUTIONS LLC	GENERAL	County Executive Department	General Govt Support	962.40
	MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	960.00
	GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	954.27
	ACME ELECTRIC MOTOR	GRANTS	Office of the Sheriff	Public Safety	944.97
	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	940.00
	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support	921.80
	OFFICE DEPOT	GRANTS	Health	Health Reporting	921.56
	JENNIFER HART	GENERAL		3	920.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	915.09
5/12/2022	CITY OF BUFFALO ANIMAL SHELTER	GENERAL	Health	Health Reporting	900.00
5/12/2022	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	894.85
5/12/2022	ANWAR GHADBAN	GRANTS	Health	Health Reporting	888.84
5/12/2022	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	879.30
5/12/2022	PHOENIX ENTERPRISES OF WNY LLC	GENERAL	Dept of Public Works	General Govt Support	852.06
5/12/2022	EMIRA ASIPI	GRANTS	Health	Health Reporting	848.00
5/12/2022	JEWISH FAMILY SERVICES	GRANTS	Senior Services	Economic Assistance and Opport	840.00
5/12/2022	GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	837.50
5/10/2022	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	836.65
	ECMC CASHIERS	GENERAL	Health	Health Reporting	833.56
	WNY FAMILY MAGAZINE	LIBRARY	BEC Public Library	General Govt Support	826.80
	CIAMBELLA HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opport	818.44
5/12/2022		GRANTS	Health	Health Reporting	818.00
	WOLFGANG & WEINMAN	GENERAL	County-wide Accounts Budget	General Govt Support	817.46
	COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	811.13
	COLLEEN V LEWIS	GRANTS	Health	Health Reporting	810.00
	BRITTANY CERCONE	GENERAL			800.00
	ELMA ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	800.00
	JENNIFER RICHARDS	GENERAL	Course District C	0	790.02
	ERB CO INC	SEWER	Sewer District - 2	General Govt Support	782.62
	GENERAL PHYSICIAN PC	GENERAL			780.80
	GRETCHEN URBANSKI NIAGARA WINDOW CLEANING & JANITORIA	GENERAL GENERAL	Dept of Public Works	General Govt Support	770.00 750.00
	TRI-COUNTY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support General Govt Support	750.00 749.00
	KRISTY GREENE	GENERAL	ingilways (DF W)	σεπειαι συντ συμμοιτ	739.20
	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	735.00
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	735.00
	LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Environment & Planning Divis'n	Home and Community Service	720.48
	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	715.00
	VERMEER ALL ROADS	GENERAL	Parks	Culture	713.61
	SUPERIOR PLUS ENERGY SERVICES	GENERAL	Parks	Culture	710.18
	ERIC J. WEISANSAL	AMER RESCUE PLAN	Health	Health Reporting	700.00
	STOHL ENVIRONMENTAL LLC	GENERAL	Dept of Public Works	General Govt Support	697.50
	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	697.00
5, 10, 2022					337.00

December	Ohanis Data Davis Alama	T d Name	D A	I A Trump	A
501-2022 SEINERS STETEMS INC. SENERAL Jahl Management Public Safety Sex.	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
501-2022 SUPERIOR PLUS EMERCY SERVICES SENERAL Plants Collabor Coll			Jail Management	Public Safety	
510/2022 SAFELITE FULFILLMENT GAD Highways (DPW) General Govt Support 682.50 510/2022 SAFELITE FULFILLMENT GAD Highways (DPW) Health			<u> </u>		
5/12/2022 CHALLENGER COMMUNITY NEWS CORP ROAD AND BROGGES RECPUBLIC Library General Gord Support 1641 Reporting 1672-202 CHALLENGER COMMUNITY NEWS CORP ROAD AND BROGGES RECPUBLIC Library General Gord Support 1641 Reporting 1672-202 CHALLENGER COMMUNITY NEWS CORP ROAD AND BROGGES RECPUBLIC LIBRARY GRANTS 1672-202 CHALLENGER COMMUNITY COLLEG RECPUBLIC LIBRARY GRANTS SEWER Sewer District - 2 Southson General Gord Support 1642-202 CHALLENGER COMMUNITY COLLEG GENERAL Dept of Public Works General Gord Support 1642-202 CHALLENGER COMMUNITY COLLEG GENERAL Dept of Public Works General Gord Support 1642-202 CHALLENGER COMMUNITY COLLEG GENERAL Dept of Public Works General Gord Support 1642-202 CHALLENGER COLLEGE CHALLENGER COLLEGE CHALLENGER COLLEGE CHALLENGER COLLEGE CHALLENGER CHALLENGER COLLEGE CHALLENGER CHALLENGE					
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STATE Command Comman					
SEVER Sewer District - 37 Southbown General Coord Support G83.48			BEC Public Library	General Govt Support	
617/20022 AIPS ELEVATOR INSPECTION SVCS GENERAL Dept of Public Works General Cord Signport 680.00	5/12/2022 HACH COMPANY	SEWER		General Govt Support	663.48
610/2022 Z-DENNINA, SUPPIN, COMPANY GENERAL Highways (DPV) General Gord Support 605.00 605	5/12/2022 VOLUNTEER SOFTWARE			Economic Assistance and Opport	660.00
\$10,0022 TERMINAL SUPPLY COMPANY ROAD Highways (IPPW) General Gord Support 645,67 \$10,0022 VWR SCIENTIFIC GENERAL Health			••••		
5172022 DITCHESS COMMUNITY COLLEG GENERAL Health		-			
5/10/2022 VMR SIGNITIFIC GENERAL Health					
517/2022 DE ELEVATOR CO INC GENERAL Dopt of Public Works General Gord Support 642.65			,		
\$41 67					
5419/2022 LINEN RICK CANTER C					
51/20/22 CREANINGER Sew Park Sew Chart Care Sew Park Sew Chart Sew Park Sew Chart Sew Park Sew Chart Sew Park Sew Chart Sew Park					
51/20/22 GRANNEE SEWER					
5/10/2002 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 682.56 5/12/2002 FARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Gord Support 680.00 5/12/2002 CORL & MAIN LE GENERAL Dept of Public Works General Gord Support 680.00 5/12/2002 CORL & MAIN LE GENERAL Dept of Public Works General Gord Support 680.00 5/12/2002 CORL & MAIN LE GENERAL Dept of Public Works General Gord Support 680.00 5/12/2002 CORL & MAIN LE GENERAL Dept of Public Works 582.01 5/12/2002 LICAS ROSINSKI GENERAL GENERA			•		
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561/2022 RANINGER GENERAL Health Health Reporting 594.40 567/2022 RANINGER GENERAL For the State 567/2022 RANINGER GENERAL 568/2015 567/2022 RANINGER GENERAL 568/2015 567/2022 RANINGER 568/2015 569/2022 RANINGER 568/2015 569/2022 RANINGER 569/2022 RAN			•		
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571-22022 GRAINGER SEWER Sewer District - 2 General Gord Support 575.13	5/12/2022 LINDSAY MAURER			•	582.01
SF1/22/222 INFO/LEWINN GENERAL GENERAL Sewer District - 2 General Gord Support SF1.80 SF1/22/222 INFO/LEWINN GENERAL SF1.22/222 INFO/SOLVE WINN GENERAL SF1.22/222 INFO/SOLVE WINN GENERAL SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SF1.22/222 INFO/SOLVE WINN SEWERAL Jail Management Public Safety SEX.43 SEX.43 SEX.43 SEX.43 SEX.43 SEX.43 SEX.44	5/12/2022 LUCAS ROSINSKI	GENERAL			
571-122022 AUDRA DOERING GENERAL Office of the Sheriff Public Safety 566.18 567-22022 EMBOB DAKERIES USA INC GENERAL Jail Management Public Safety 566.18 567-22022 INAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Gord Support 560.00 567-22022 BINBO BAKERIES USA INC GENERAL Dept of Public Works General Gord Support 560.00 567-22022 BINBO BAKERIES USA INC GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANA GENERAL Jail Management Public Safety 544.39 567-22022 CHARGE GRANE HORNE GRANE GENERAL Jail Management Public Works General Gord Support 546.04 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Highways (PPV) General Gord Support 546.04 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Public Safety 540.04 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Public Safety 540.04 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Public Safety 490.44 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Public Safety 490.44 567-22022 CHARGE GRANE HORNE GRANT GENERAL Jail Management Highways (PPV) General Gord Support 490.00 567-22022 CHARGE GRANGE GENERAL Jail Management Highways (PPV) General Gord Suppo		ROAD			
5-12/2022 AUDRA DOERING			Sewer District - 2	General Govt Support	
5-12/2022 BINBO BAKERIES USA INC GENERAL Jail Management Public Safety 55-2.18					
5-17/22022 INIBO BAKERIES USA INC GENERAL Jail Management Public Safety 55-24.05 5-17/22022 INIGARA WINDOW CLEANING & JANITORIA GENERAL Parks Culture 5-64.08 5-17/22022 INIBO BAKERIES USA INC GENERAL Jail Management Public Safety 5-34.48 5-17/22022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 5-34.19 5-17/22022 LAIRE GRANA GENERAL Jail Management Public Safety 5-34.19 5-17/22022 LAIRE GRANA GENERAL Jail Management Public Safety 5-34.19 5-17/22022 LAIRE GRANA GENERAL Jail Management Public Safety 5-34.19 5-17/22022 LAIRE GRANA GENERAL Jail Management Public Safety 5-32.08 5-17/22022 LAIRE GRANA GENERAL Jail Management Public Safety 5-32.08 5-17/22022 LAIRE SELEVATOR INSPECTION SVCS GENERAL Dept of Public Works General Govt Support 5-25.09 5-17/22022 LAIRE SELEVATOR INSPECTION SVCS GENERAL					
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5/12/2022 SITEONE LANDSCAPE SUPPLY LLC GENERAL Parks Culture 468.14 5/12/2022 CONCEPT PRINT GRANTS Health Health Reporting 462.50 5/12/2022 GRAINGER GENERAL Dept of Public Works General Govt Support 461.25 5/10/2022 W B MASON CO INC GENERAL Jail Management Public Safety 452.06 5/12/2022 AT&T GENERAL Information & Support Services General Govt Support 444.85 5/12/2022 OFFICE DEPOT GENERAL County Clerk General Govt Support 441.19 5/12/2022 IAFC C/O EXPERIENT GRANTS Emergency Services Public Safety 440.00 5/12/2022 JENNA LACORTE GENERAL 440.00 440.00 5/12/2022 LONNA RICH GENERAL 440.00 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			-		
5/12/2022 CONCEPT PRINTGRANTSHealthHealth Reporting462.505/12/2022 GRAINGERGENERALDept of Public WorksGeneral Govt Support461.255/10/2022 W B MASON CO INCGENERALJail ManagementPublic Safety452.065/12/2022 AT&TGENERALInformation & Support ServicesGeneral Govt Support444.855/12/2022 OFFICE DEPOTGENERALCounty ClerkGeneral Govt Support441.195/12/2022 IAFC C/O EXPERIENTGRANTSEmergency ServicesPublic Safety440.005/12/2022 JENNA LACORTEGENERAL440.005/12/2022 LONNA RICHGENERAL440.005/12/2022 ERIN CRAMERGENERAL440.005/12/2022 TIFFANY STRAW-FICKERGENERAL440.005/12/2022 MEGHAN HOWARDGENERAL440.005/12/2022 RACHEL NEWBURYGENERAL440.00					
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5/12/2022 AT&T GENERAL Information & Support Services General Govt Support 444.85 5/12/2022 OFFICE DEPOT GENERAL County Clerk General Govt Support 441.19 5/12/2022 IAFC C/O EXPERIENT GRANTS Emergency Services Public Safety 440.00 5/12/2022 JENNA LACORTE GENERAL 440.00 5/12/2022 LONNA RICH GENERAL 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			Dept of Public Works		
5/12/2022 OFFICE DEPOT GENERAL County Clerk General Govt Support 441.19 5/12/2022 IAFC C/O EXPERIENT GRANTS Emergency Services Public Safety 440.00 5/12/2022 JENNA LACORTE GENERAL 440.00 5/12/2022 LONNA RICH GENERAL 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			<u> </u>	•	
5/12/2022 IAFC C/O EXPERIENT GRANTS Emergency Services Public Safety 440.00 5/12/2022 JENNA LACORTE GENERAL 440.00 5/12/2022 LONNA RICH GENERAL 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			• • • • • • • • • • • • • • • • • • • •		
5/12/2022 JENNA LACORTE GENERAL 440.00 5/12/2022 LONNA RICH GENERAL 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			•	• •	
5/12/2022 LONNA RICH GENERAL 440.00 5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00			Emergency Services	Public Safety	
5/12/2022 ERIN CRAMER GENERAL 440.00 5/12/2022 TIFFANY STRAW-FICKER GENERAL 440.00 5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00					
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5/12/2022 MEGHAN HOWARD GENERAL 440.00 5/12/2022 RACHEL NEWBURY GENERAL 440.00					
5/12/2022 RACHEL NEWBURY GENERAL 440.00					
GINZIZOZZ AGINELI KITTELIVIAN GENEKAE 440.00					
	JI IZIZUZZ ADIILLI KII ILLIVIAIN	OLINLINAL			440.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
5/12/2022 LYNN KACZMAREK	GENERAL			440.00
5/12/2022 BRITTANY MACMILLAN 5/12/2022 CASEY SWADER	GENERAL GENERAL			440.00 440.00
5/12/2022 CASEY SWADER 5/12/2022 PETER NOVAKOVIC	GENERAL			440.00
5/12/2022 MICHELLE WOLF	GENERAL			440.00
5/12/2022 CARINE MERRITT	GENERAL			440.00
5/12/2022 JEN-ALYN O'HARRA	GENERAL			440.00
5/12/2022 CATHERINE PECORARO	GENERAL			434.28
5/12/2022 EATONS OFFICE SUPPLY	GENERAL	County Executive Department	General Govt Support	432.00
5/12/2022 EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT		General Govt Support	430.00
5/12/2022 PRINT PLUS	LIBRARY	BEC Public Library	General Govt Support	426.68
5/10/2022 BIMBO BAKERIES USA INC 5/10/2022 BIMBO BAKERIES USA INC	GENERAL GENERAL	Jail Management Jail Management	Public Safety Public Safety	424.02 423.06
5/12/2022 SAFELITE FULFILLMENT	GENERAL	Office of the Sheriff	Public Safety	421.97
5/12/2022 WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	420.00
5/12/2022 CURRY,JACKQULINE Q	GENERAL		· · · · · · · · · · · · · · · · · · ·	420.00
5/12/2022 ALISHA YOX	GENERAL			420.00
5/12/2022 SARAH HARRIS	GENERAL			420.00
5/12/2022 JENNIFER JENNINGS	GENERAL			420.00
5/12/2022 TARA MACKOWIAK	GENERAL			420.00
5/12/2022 MONICA MURDEN	GENERAL			420.00
5/12/2022 MERIEM SOUR 5/12/2022 MEGAN OR STEVEN WELCH	GENERAL GENERAL			420.00 420.00
5/12/2022 JASON LANKER	GENERAL			420.00
5/12/2022 MELANIE GROBE	GENERAL			420.00
5/12/2022 CHRISTINA GEARY	GENERAL			420.00
5/12/2022 KEVIN DUNBAR	GENERAL			420.00
5/12/2022 ERINNE DZEMIDZIC	GENERAL			420.00
5/12/2022 LISA PEZZINO	GENERAL			420.00
5/12/2022 SHERRY COLLINS	GENERAL			420.00
5/12/2022 STEPHANIE HERNANDEZ	GENERAL			420.00
5/12/2022 KAROLYNE LEON PAGAN 5/12/2022 LISA JANKOWSKI	GENERAL GENERAL			420.00 420.00
5/10/2022 CISA JANNOWSKI 5/10/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	417.40
5/12/2022 JOHN J FLYNN	GENERAL	District Attorney	General Govt Support	411.95
5/12/2022 OFFICE DEPOT	GENERAL	Jail Management	Public Safety	411.40
5/12/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	411.00
5/12/2022 IMPREST FUND/PURCHASING	GENERAL	Department of Social Services	Economic Assistance and Opport	411.00
5/12/2022 LISA NOWORYTA	GENERAL			407.88
5/12/2022 ALLEN,LATOYA	GENERAL	11 10	11 10 5 6	400.00
5/12/2022 GREATER BUFFALO VETERINARY	GENERAL GENERAL	Health	Health Reporting	400.00 400.00
5/12/2022 SAMANTHA PRIORE 5/12/2022 PEGGY DZIADASZEK	GENERAL			400.00
5/12/2022 FAHD YAHYA	GENERAL			400.00
5/12/2022 MEGANN & SPENCER GORSLINE	GENERAL			400.00
5/12/2022 ALEXIS DASH	GENERAL			400.00
5/12/2022 JULIE GOZDALSKI	GENERAL			400.00
5/12/2022 LEAH MORRELL	GENERAL			400.00
5/12/2022 LINDSEY FAREY	GENERAL			400.00
5/12/2022 HILARY GURGOL	GENERAL			400.00
5/12/2022 SARAH TRUESDELL 5/12/2022 JENNIFER MCCALL	GENERAL			400.00
5/12/2022 JENNIFER MCCALL 5/12/2022 KRISTEN TEPAS	GENERAL GENERAL			400.00 400.00
5/12/2022 CARYN COMZALSKI	GENERAL			400.00
5/12/2022 ANNA ANDREOZZI	GENERAL			400.00
5/12/2022 ANGELA ACKER	GENERAL			400.00
5/12/2022 TIANNA BRYANT	GENERAL			400.00
5/12/2022 JENNIFER TODARO	GENERAL			400.00
5/12/2022 RIANA SIMIC	GENERAL	Jail Management	Public Safety	397.44
5/12/2022 AAI POWER-FLO TECHNOLOGIES INC	GENERAL	Parks	Culture	395.25
5/12/2022 OFFICE DEPOT	GENERAL GENERAL	Dept of Mental Health	Health Reporting	389.90
5/12/2022 ALEXANDRA FAIRBANKS 5/12/2022 MOBILE BEACON	LIBRARY	BEC Public Library	General Govt Support	388.74 387.00
5/12/2022 MOBILE BEACON 5/12/2022 THERMO ELECTRON INSTRUMENT LP	GENERAL	Health	Health Reporting	383.09
5/12/2022 THE ENVIRONMENTAL SERVICE GROUP (NY	GRANTS	Environment & Planning Divis'n	Home and Community Service	382.10
5/12/2022 LILIANA DEVIA	GENERAL		Tionio dila commani, comic	380.00
5/12/2022 MELISSA NIRELLI	GENERAL			380.00
5/12/2022 JILLIAN SZENTESY	GENERAL			380.00
5/12/2022 MUSTAFA SARDAI FOYSAL	GENERAL			380.00
5/12/2022 KATIE KUHANECK	GENERAL			380.00
5/12/2022 MOHAMMED ARMAN	GENERAL			380.00
5/12/2022 WYKISHA HINSON	GENERAL			380.00
5/12/2022 JENNIFER WISNIEWSKI 5/12/2022 LINDA DEVESO	GENERAL GENERAL			380.00 380.00
5/12/2022 LINDA DEVESO 5/12/2022 MICHAEL CONRATH	GENERAL			380.00
5/12/2022 WAFA AWASH	GENERAL			380.00
5/12/2022 SAMANTHA MATHEWS	GENERAL			380.00
5/12/2022 JULIE PASTORE	GENERAL			380.00

Charle Date Davis No.	Tund Non-	Dusiness A	A coount Time	Amarit
Check Date Payee Name 5/12/2022 MEGAN PIERCE	Fund Name GENERAL	Business Area	Account Type	Amount 380.00
5/12/2022 MEGAN PIERCE 5/12/2022 EILEEN BAMRICK	GENERAL			380.00
5/12/2022 EILEEN BAWRICK 5/12/2022 MICHELLE KELLEY	GENERAL			380.00
5/12/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	380.00
5/12/2022 Wolfgang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	378.11
5/10/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	376.36
5/12/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
5/12/2022 FREY SAND & GRAVEL	ROAD	Highways (DPW)	General Govt Support	374.30
5/12/2022 RACHEL KUT	GENERAL	riigiiwayo (Br 117)	Conordi Covi Support	373.12
5/12/2022 COLDEN G RAY	GRANTS	Health	Health Reporting	368.75
5/10/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	366.03
5/12/2022 WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	360.00
5/12/2022 TAMIKA JACKSON	GENERAL		3	360.00
5/12/2022 GRACIELA SEXTO	GENERAL			360.00
5/12/2022 AMANDA LUCARELLI	GENERAL			360.00
5/12/2022 EDWIN JIMENEZ	GENERAL			360.00
5/12/2022 SHANNON WROBLEWSKI	GENERAL			360.00
5/12/2022 CHRISTOPHER UDREA	GENERAL			360.00
5/12/2022 SARAH BOSWORTH	GENERAL			360.00
5/12/2022 MARCI GOODRICH	GENERAL			360.00
5/12/2022 AMAL SAEED	GENERAL			360.00
5/12/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	355.81
5/12/2022 EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	Health	Health Reporting	355.81
5/12/2022 GABRIELLA AMOIA	GENERAL	5 . (5	0 10 15	351.12
5/12/2022 AMERICAN WATER WORKS IRRIGATION	GENERAL	Dept of Public Works	General Govt Support	350.00
5/10/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	345.12
5/12/2022 HYLAND SOFTWARE INC	GENERAL	District Attorney	General Govt Support	345.00
5/12/2022 AMERICAN JAIL ASSOCIATION	GENERAL	Jail Management	Public Safety	345.00
5/10/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	344.86
5/12/2022 THERESA RAINEY	GENERAL			340.00
5/12/2022 BRITTANY MANGUM	GENERAL			340.00
5/12/2022 SARA CLABEAUX-GELSTER	GENERAL			340.00
5/12/2022 BRITTANY RHODES 5/12/2022 LAURETTA SZYNKOWSKI	GENERAL GENERAL			340.00 340.00
5/12/2022 LAURETTA SZYNKOWSKI 5/12/2022 TONI CALTON-PETERS	GENERAL			340.00
5/12/2022 FONT CALTON-PETERS 5/12/2022 ASHLEY PECORARO	GENERAL			340.00
5/10/2022 WM CORPORATE SERVICES, INC	BLD. AND IMPROVEMENT	Parke	Culture	338.71
5/12/2022 LIZ CRAWFORD	GENERAL	Tarks	Culture	337.92
5/12/2022 UNITED SURVEY INC	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	336.00
5/12/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Youth Services Division	Public Safety	334.80
5/12/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	333.31
5/12/2022 CARWELL PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	330.00
5/10/2022 W B MASON CO INC	GENERAL	District Attorney	General Govt Support	328.75
5/12/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	326.63
5/12/2022 BERNADETTE KEY	GENERAL	Department of Social Services	Economic Assistance and Opport	321.78
5/12/2022 ECMC CASHIERS	GENERAL	Jail Management	Public Safety	320.24
5/12/2022 TARA DESIDERIO	GENERAL	G	,	320.00
5/12/2022 KAYLA VOLIOUS	GENERAL			320.00
5/12/2022 SEAN BARNES	GENERAL			320.00
5/10/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	319.50
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			319.09
5/12/2022 ESHEA SPEARS	GENERAL			317.02
5/12/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	315.00
5/12/2022 JAMIE DEHN	GENERAL			314.60
5/10/2022 VERIZON WIRELESS	LIBRARY	BEC Public Library	General Govt Support	314.42
5/10/2022 DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	313.74
5/12/2022 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Office of the Sheriff	Public Safety	310.80
5/12/2022 Sweet Home School District	GRANTS	Health	Health Reporting	310.00
5/12/2022 IEH AUTO PARTS LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	307.82
5/10/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	304.78
5/12/2022 SPECTRUM ENTERPRISE	GENERAL	Board of Elections	General Govt Support	303.10
5/12/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	300.00
5/12/2022 MELISSA STROBELE	GENERAL	11 10	11 M B - 6	300.00
5/12/2022 LARA V BALAWEJDER	GRANTS	Health	Health Reporting	300.00
5/12/2022 JENNIFER MIKULA	GENERAL	Hoolth	Health Bonorting	300.00
5/12/2022 STACEY L. REED	GENERAL	Health	Health Reporting	300.00
5/10/2022 ADVANCE AUTO PARTS	GENERAL BLD. AND IMPROVEMENT	Jail Management	Public Safety	298.77
5/12/2022 THE BUFFALO NEWS		Dept of Public Works	General Govt Support	297.40
5/12/2022 REXEL of AMERICA LLC	SEWER	Sewer Districts - 3 / Southtown	General Govt Support	293.39 287.95
5/10/2022 L A WOOLLEY INC 5/12/2022 PETTY CASH FUND	SEWER LIBRARY	Sewer Districts - 1,4,5	General Govt Support General Govt Support	287.95 287.89
5/12/2022 PETTY CASH FUND 5/12/2022 LANGUAGE LINE SERVICES INC	GENERAL	BEC Public Library Probation	Public Safety	287.89 285.20
5/12/2022 LANGUAGE LINE SERVICES INC 5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Probation Parks	Culture	285.20 282.87
5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION 5/12/2022 LAVINCIA ANDERSON	GENERAL	ı ainə	Culture	282.87 280.00
5/12/2022 LAVINCIA ANDERSON 5/12/2022 RACHAEL HAEFNER	GENERAL			280.00
5/12/2022 NICOLE ORR	GENERAL			280.00
5/12/2022 NICOLE ORK 5/12/2022 ULINE INC	GENERAL	Youth Services Division	Public Safety	280.00
5/12/2022 CLINC-KASSNER INC	BLD. AND IMPROVEMENT		General Govt Support	279.00
				2,0.50

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Check Date Payer		Fund Name SEWER	Business Area Sewer District - 3 / Southtown	Account Type General Govt Support	Amount 277.59
		GENERAL	Dept of Public Works	General Govt Support General Govt Support	277.59 275.94
		GENERAL	County Clerk	General Govt Support	275.94 271.60
5/12/2022 HANN		GENERAL	County Clerk	General Govt Support	271.26
		GENERAL			271.20
5/12/2022 TOW 5/12/2022 BUFF		LIBRARY	BEC Public Library	General Govt Support	270.12
		ROAD	Highways (DPW)	General Govt Support	265.93
		GENERAL	Parks	Culture	265.00
5/10/2022 SATO		GRANTS	Emergency Services	Public Safety	264.62
5/12/2022 IMPR	REST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	264.50
5/12/2022 ALPS	S ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	264.00
5/12/2022 Wolfg	gang & Weinmann	GENERAL	County-wide Accounts Budget	General Govt Support	261.47
5/12/2022 DIRE		GRANTS	Emergency Services	Public Safety	260.99
5/12/2022 KATH		GENERAL			260.00
5/12/2022 GENI		GENERAL			260.00
		GENERAL			260.00
		GENERAL	Department of Social Services	Economic Assistance and Opport	260.00
		ROAD	Highways (DPW)	General Govt Support	259.98
5/12/2022 GRAI		SEWER GENERAL	Sewer District - 3 / Southtown	General Govt Support	257.52
5/12/2022 SHAF		GRANTS	Senior Services	Economic Assistance and Opport	254.10 253.00
		GENERAL	District Attorney	General Govt Support	252.00
		GENERAL	Jail Management	Public Safety	250.55
		BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	250.00
		GENERAL	Department of Social Services	Economic Assistance and Opport	250.00
		GENERAL		The second of the opport	249.48
		GENERAL	County-wide Accounts Budget	General Govt Support	248.00
		GENERAL	Department of Social Services	Economic Assistance and Opport	244.75
5/12/2022 ANG		GENERAL			243.54
5/12/2022 LASA	ALLE AMBULANCE	GENERAL			243.12
5/12/2022 HEAL	LTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	242.81
5/12/2022 LASA		GENERAL			240.11
		GENERAL	Health	Health Reporting	240.00
5/12/2022 KAILE		GENERAL			240.00
5/12/2022 AMB		GENERAL			240.00
		GENERAL			240.00
5/12/2022 REBE		GENERAL			240.00
		GENERAL	Highwaya (DDW)	Canaral Cout Support	240.00 238.86
		ROAD GRANTS	Highways (DPW) Senior Services	General Govt Support Economic Assistance and Opport	236.40
		GENERAL	Serior Services	Economic Assistance and Opport	235.62
5/12/2022 YVET		GENERAL	Department of Social Services	Economic Assistance and Opport	234.00
5/12/2022 BRIA		GENERAL	Personnel	General Govt Support	232.50
5/10/2022 GRAI		LIBRARY	BEC Public Library	General Govt Support	231.56
5/12/2022 COM		GENERAL	Board of Elections	General Govt Support	230.81
5/12/2022 CIVE	S CORPORATION	ROAD	Highways (DPW)	General Govt Support	230.00
5/12/2022 NYSE	EMA	GRANTS	Emergency Services	Public Safety	225.00
5/12/2022 NYSE	EMA	GRANTS	Emergency Services	Public Safety	225.00
5/12/2022 DENI		GENERAL	Jail Management	Public Safety	223.41
5/12/2022 HANA		GENERAL			222.53
5/12/2022 COLL		GENERAL			221.76
		SEWER	Sewer District - 3 / Southtown	General Govt Support	220.74
		GENERAL			220.00
		GENERAL			220.00
5/12/2022 NAAH		GENERAL	Central Police Services	Dublic Cofety	220.00
		GENERAL LIBRARY	BEC Public Library	Public Safety General Govt Support	217.52 215.92
		SEWER	Sewer District - 3 / Southtown	General Govt Support	213.92
5/12/2022 KALI		GENERAL	ocwer bistrict 37 Codintown	General Govt Support	210.00
5/12/2022 KAIL		GENERAL			210.00
5/12/2022 VICT		GENERAL			210.00
5/12/2022 JUST		GENERAL			210.00
		GENERAL	Dept of Public Works	General Govt Support	209.16
5/12/2022 SARA	AH OGDEN	GENERAL	•	• •	209.00
5/12/2022 DIV C	OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	208.80
5/12/2022 ECM		GENERAL	Health	Health Reporting	206.44
		GENERAL	Jail Management	Public Safety	200.75
5/12/2022 LAUF		GENERAL			200.00
5/12/2022 STEP		GENERAL			200.00
		GENERAL			200.00
5/12/2022 FRAN		GENERAL	Llagith	Hoolth Danastin	200.00
		GENERAL	Health	Health Reporting	200.00
		GENERAL SEWER	Probation	Public Safety General Govt Support	199.99
5/10/2022 GRAI		SEWER GENERAL	Sewer Districts - 1,4,5	General Govt Support	198.97 197.20
		GENERAL	Jail Management	Public Safety	197.20
5/10/2022 ADVA 5/12/2022 PEG(GENERAL	Department of Social Services	Economic Assistance and Opport	196.44
5/10/2022 PEGG 5/10/2022 WILL		GRANTS	Senior Services	Economic Assistance and Opport	196.00
S, . S, EVEZ VVILL		· ·	23 23000	and a solution and opport	130.00

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Check Date		Fund Name	Office of the Shariff	Account Type	Amount
	FOX VALLEY TECHNICAL COLLEGE	GENERAL GENERAL	Office of the Sheriff	Public Safety	195.00
	GRASSLAND EQUIPMENT & IRRIGATION ECMC CASHIERS	GENERAL	Parks Health	Culture Health Reporting	193.16 191.64
	JONATHAN OR ASHLEY PETZOLDT	GENERAL	nealth	nealth Reporting	190.00
	SHAIKH AHMED	GENERAL			190.00
	TREVOR A WILLIAMS	GENERAL	Office of the Sheriff	Public Safety	188.56
	OFFICE DEPOT	GENERAL	Board of Elections	General Govt Support	185.45
	INTERBORO PACKAGING CORP	SEWER	Sewer District - 6	General Govt Support	184.52
	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	183.87
	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	183.20
	BWE, LLC	ROAD	Highways (DPW)	General Govt Support	181.47
	LAURA DEVORE	GENERAL	District Attorney	General Govt Support	180.00
5/12/2022	SHRED TEXT INC	GENERAL	Probation	Public Safety	180.00
5/12/2022	MERCEDES RODRIGUEZ	GENERAL			180.00
5/12/2022	WILLIE S. COOK	GENERAL	County-wide Accounts Budget	General Govt Support	179.87
5/12/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	179.46
5/10/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	County Clerk	General Govt Support	177.00
	UNITED UNIFORM CO INC	GENERAL	Jail Management	Public Safety	175.00
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	172.98
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	172.56
	TARA GOLDTHWAIT	GENERAL	D	- · · · · · · · · · · · · · · · · · · ·	172.48
	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	171.97
	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	171.96
	GRAINGER	GENERAL	Parks	Culture General Govt Support	171.26 171.25
	GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support General Govt Support	171.25 170.10
	DIVAL SAFETY EQUIP EATONS OFFICE SUPPLY	GENERAL GENERAL	Dept of Public Works Personnel	General Govt Support General Govt Support	170.10
	AMAR ATWAL MD PC	GENERAL	I GISUIIIGI	General Govt Support	167.85
	KEN'S SERVICE & SALES INC	GENERAL	Office of the Sheriff	Public Safety	157.95
	C S BUSINESS SYSTEMS INC	GENERAL	Dept of Public Works	General Govt Support	157.41
	GORMAN BUS SALES	GENERAL	Emergency Services	Public Safety	155.70
	MARTIN MEDICAL EQUIPMENT	GENERAL	Health	Health Reporting	155.35
	IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	155.04
	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	154.00
	ACCURATE ANALYTICAL TESTING LLC	GENERAL	Health	Health Reporting	151.20
	SAVILLE'S OUTDOOR POWER EQUIP INC	SEWER	Sewer District - 2	General Govt Support	150.31
5/12/2022		GRANTS	Emergency Services	Public Safety	150.00
5/12/2022	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	150.00
5/12/2022	AMANDA CUNNINGHAM	GENERAL			150.00
5/12/2022	MEDLINE INDUSTRIES INC	GRANTS	Health	Health Reporting	148.35
5/10/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	147.45
5/12/2022	ECMC CASHIERS	GENERAL	Health	Health Reporting	146.15
5/12/2022	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	145.00
5/10/2022	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	145.00
	EPLUS TECHNOLOGY INC	BLD. AND IMPROVEMENT	•	General Govt Support	144.57
	W B MASON CO INC	GENERAL	Jail Management	Public Safety	144.34
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	144.02
	Maria Pisarek	GENERAL	District Attorney	General Govt Support	142.50
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	142.50
	DELORES HARGO	GENERAL	County-wide Accounts Budget	General Govt Support	142.44
	PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support	140.00
	SPECTRUM ENTERPRISE	GENERAL	County Clerk	General Govt Support	139.98
	SPECTRUM ENTERPRISE	GENERAL	Information & Support Services	General Govt Support	139.98
	TIME WARNER CABLE	GENERAL	Department of Social Services	Economic Assistance and Opport	139.98
5/12/2022		GENERAL	Youth Services Division Health	Public Safety	137.65
	W B MASON CO INC SPECTRUM ENTERPRISE	GENERAL ROAD	Health Highways (DPW)	Health Reporting General Govt Support	136.15 134.99
	OFFICE DEPOT	GENERAL	County Clerk	General Govt Support General Govt Support	134.99
	OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	131.70
	JOSE SANCHEZ	GENERAL	Logislative Diatibil	General Govt Support	130.00
	KALEY HEARN	GENERAL			130.00
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	130.00
5/12/2022		GENERAL	Youth Services Division	Public Safety	128.60
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	127.58
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	126.72
	IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	125.98
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.60
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	125.24
	J C EHRLICH	GENERAL	Jail Management	Public Safety	125.00
5/12/2022	MACI HARTLOFF	GENERAL			124.74
5/12/2022	ROOT NEAL & COMPANY INC	GENERAL	Dept of Public Works	General Govt Support	124.67
5/12/2022	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	123.96
	ELLIOTT SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	123.84
	GRAINGER	ROAD	Highways (DPW)	General Govt Support	123.45
	GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	122.70
5/12/2022	DAVID DICKINSON	GENERAL			122.32

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Check Date	Payee Name IMPREST FUND/PURCHASING	Fund Name COMMUNITY DEVEL.	Business Area Environment & Planning Divis'n	Account Type Home and Community Service	Amount 121.71
	SPECTRUM ENTERPRISE	GENERAL	Information & Support Services	General Govt Support	119.98
	BUFFALO WATER	LIBRARY	BEC Public Library	General Govt Support	117.45
5/12/2022	BUFFALO WATER	LIBRARY	BEC Public Library	General Govt Support	117.45
5/12/2022	BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	116.67
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	116.57
	CHALLENGER COMMUNITY NEWS CORP	GENERAL	Environment & Planning Divis'n	Home and Community Service	116.00
	RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	115.00
	ECMC CASHIERS	GENERAL GENERAL	Jail Management	Public Safety Public Safety	114.18 113.38
	ECMC CASHIERS CORR DISTRIBUTORS INC	LIBRARY	Jail Management BEC Public Library	General Govt Support	111.78
	CONSTANCE ANDERS	GENERAL	Department of Social Services	Economic Assistance and Opport	111.00
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	111.00
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	110.59
5/10/2022	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	108.87
	SOUTHSIDE TRAILER SERVICE INC	SEWER	Sewer District - 6	General Govt Support	108.80
	VERMEER ALL ROADS	GENERAL	Parks	Culture	105.17
	ELAINE RUSZCZYK	GENERAL	Personnel	General Govt Support	104.63
	FORTY-FIFTH STREET HOLDINGS NY INC	GENERAL	County-wide Accounts Budget	General Govt Support	104.54
	SAFETY KLEEN HOME DEPOT CREDIT SERVICES	ROAD SEWER	Highways (DPW) Sewer District - 3 / Southtown	General Govt Support General Govt Support	104.00 102.28
	EATONS OFFICE SUPPLY	GENERAL	Department of Social Services	Economic Assistance and Opport	100.47
	SHERIDAN ANIMAL HOSPITAL	GENERAL	Health	Health Reporting	100.00
	COMMUNITY PET CARE	GENERAL	Health	Health Reporting	100.00
5/12/2022	COUNTRY VILLAGE PET CARE HOSP	GENERAL	Health	Health Reporting	100.00
5/12/2022	Susan E Wylegala DVM PLLC	GENERAL	Health	Health Reporting	100.00
5/12/2022	EDEN VETERINARY CLINIC	GENERAL	Health	Health Reporting	100.00
	ANTHONY E HEIBEL	AMER RESCUE PLAN	Health	Health Reporting	100.00
	HOME DEPOT CREDIT SERVICES	SEWER	Sewer Districts - 1,4,5	General Govt Support	99.42
	LANGUAGE LINE SERVICES INC	GENERAL	District Attorney	General Govt Support	95.25
	VALUE VISION	SEWER	Sewer District - 2	General Govt Support	95.00
	SPECTRUM ENTERPRISE	ROAD GENERAL	Highways (DPW) Personnel	General Govt Support	94.95
	Kristine Pieper AMERICA HOME CARE INC	GRANTS	Senior Services	General Govt Support Economic Assistance and Opport	93.00 91.00
	ECMC CASHIERS	GENERAL	Jail Management	Public Safety	90.98
	GRAINGER	GENERAL	Youth Services Division	Public Safety	90.62
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	90.60
	NGOCLAN NGUYEN	GENERAL		3	90.00
5/12/2022	LAURA HARTZELL	GENERAL			90.00
5/12/2022	IMPREST FUND/PURCHASING	GENERAL	Youth Services Division	Public Safety	89.90
	CWJ ENTERPRISES INC	GRANTS	Health	Health Reporting	89.00
	BUFFALO HOMECARE INC.	GRANTS	Senior Services	Economic Assistance and Opport	88.00
	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	88.00
	MARGARET LATONA	GENERAL	Personnel	General Govt Support	87.75
	TOPS MARKETS LLC CID DIVISION OF WASTE MANAGEMENT	GRANTS GENERAL	Health	Health Reporting	86.74 86.50
	QUEST DIAGNOSTICS	GRANTS	Dept of Public Works Health	General Govt Support Health Reporting	85.96
	JOSEPH KUGLER	GENERAL	Personnel	General Govt Support	85.25
	Marilyn Stephens	GENERAL	Personnel	General Govt Support	85.25
	SPECTRUM ENTERPRISE	GENERAL	Information & Support Services	General Govt Support	84.98
	W B MASON CO INC	GENERAL	County Clerk	General Govt Support	84.78
5/12/2022	Karen Swartwood	GENERAL	District Attorney	General Govt Support	84.00
5/12/2022	GENERAL PHYSICIAN PC	GENERAL			82.01
	J C EHRLICH	GENERAL	Jail Management	Public Safety	82.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	82.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	82.00
	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	82.00
	DIANE SAXE GLORIA GRANT-DALFONSO	GENERAL GENERAL	Personnel Personnel	General Govt Support General Govt Support	81.38 81.38
	LAUREN ROZMUS	GENERAL	Personnel	General Govt Support	81.38
	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	78.63
	TIANA EVANS	GENERAL	Personnel	General Govt Support	77.50
	JENNIFER BACKES	GENERAL	Personnel	General Govt Support	77.50
5/12/2022	CHRISTINE KOWALYK	GENERAL	Personnel	General Govt Support	77.50
5/12/2022	SANDRA A GRIFFIN	GENERAL	Personnel	General Govt Support	77.50
5/12/2022	AMANDA LICATA	GENERAL	Personnel	General Govt Support	77.50
	JANET A SMOLINSKI	GENERAL	Personnel	General Govt Support	77.50
	ECMC CASHIERS	GENERAL	Health	Health Reporting	76.86
	ALTIERI, STEPHEN	GENERAL	Board of Elections	General Govt Support	76.25
	STAPLES CONTRACT & COMMERCIAL	LIBRARY	BEC Public Library	General Govt Support	76.00 76.00
	SEWING TECHNOLOGY UNIFORM CO., INC ABBOTT RADIATOR & AUTO	GENERAL SEWER	Emergency Services Sewer District - 3 / Southtown	Public Safety General Govt Support	76.00 75.00
	CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	74.50 74.50
	DENISE DOUGLAS	GENERAL	Personnel	General Govt Support	74.25
	PATRICIA FREY	GENERAL	Personnel	General Govt Support	74.25
	RENEE HOCKENBERRY	GENERAL	Personnel	General Govt Support	73.63
	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	72.00
5/12/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL	Parks	Culture	71.36

51/20/202 ENERGY February General Covt Support 70.88 51/20/202 ENERGY February General Covt Support 70.88 51/20/202 ENERGY GENERAL Personnel General Covt Support 70.88 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 69.20 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 67.50 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 67.50 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 67.50 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 67.50 51/20/202 ENDISKION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Covt Support 66.74 51/20/202 ENDISKION OF WASTE MANAG	Charle D.	Davies Name	Cund Now -	Dusiness As	A coount Time	Am as int
STATEMENT CENTRAL Personnel Gerrent Gov Support 70.88			Fund Name	Business Area	Account Type General Govt Support	Amount 70.88
61-2022 JAMA AGSISTOP CEMBRA Personnel General Gord's Sipport 70.88						
ST-20222 LINDA ROSSITTO GENERAL Personnel General Gord Sizepart 70.00 51.00222 20 Dit NISON DE WASTE MANAGEMENT GENERAL Dept of Public Works General Gord Sizepart 70.00 51.00222 20 Dit NISON DE WASTE MANAGEMENT GENERAL Dept of Public Works General Gord Sizepart 70.00 51.00222 20 Dit NISON DE WASTE MANAGEMENT GENERAL Dept of Public Works General Gord Sizepart 70.00 7						
5/19/2022 ZORIANG AL WINDOW CLEANING & LANTORIA Dept of Public Works Germen God Sipport 89.20						
60100222 CID DIVISION OF WASTE MANAGEMENT						
56100222 CD IDNISION OF WASTE MANAGEMENT GENERAL Citics of the Shertt Publis State Publis State Publis State Publis State Stat				•	• • • • • • • • • • • • • • • • • • • •	
519/02/22 CID DINSIONO FWASTE MANAGEMENT GENERAL Office of the Shertif Public Safety Senior Community Service 68.88 519/02/22 DICK BLICK HOLDIGNE BLIERARY GRANTS Environment & Planning Division General Gord Support 69.31 519/02/22 DICK BLICK HOLDIGNE BLIERARY GRANTS BLIERAR				•	• • •	
54102202 DRC BUICH HOLDINGS BERAPY (RANTS BEC Public Library Bec				•	• •	
\$1/2022 DICK BLICK HOLDINGS LIBRARY GRANTS BEC Public Library General Gord Support 88.31 \$1/2022 ENERGIALTY SOLUTIONS LLC ROAD						
51/20022 TRUGREN LAWNCARE SEWER Sewer Bartins - 1.4.5 General Gort Support 88.00 For 1/20022 AD SPECIAL TY SOLUTIONS LLC GENERAL Highways (IPW) General Gort Support 67.58 General Gort Support 6						
\$1/20/22 B I MASON CO INC ROAD Highways (DPW) General Gov Support 67.55 \$1/20/22 A DE RECOLLTY SOLUTIONS ILC GENERAL County Executive Department General Gov Support 67.55 \$1/20/22 A DE RECOLLTY SOLUTIONS ILC GENERAL County Executive Department General Gov Support 67.55 \$1/20/22 A DE RES CONTRACT COMMERCIAL GENERAL Dept of Public Works General Gov Support 68.74 \$1/20/22 A DE RES CONTRACT COMMERCIAL GENERAL Dept of Public Works General Gov Support 68.20 \$1/20/22 A DE RECOLLER SOLUTION GENERAL Health Health				<u> </u>		
5172022 JANK DEFECIALTY SOLUTIONS LLC GENERAL COUNTY Executive Department Personnel General Cord Support 67.50 5172022 SEE GROUP REWISPAPERS ROAD AND BRIDGES Highways (DPW) General Cord Support 65.74 5172022 SEE GROUP REWISPAPERS ROAD AND BRIDGES Highways (DPW) General Cord Support 65.74 5172022 SEE GROUP REWISPAPERS ROAD AND BRIDGES Highways (DPW) General Cord Support 65.74 5172022 SEE GROUP REWISPAPERS ROAD AND BRIDGES Highways (DPW) General Cord Support 64.72 5172022 JACKSON WELDING & GAS PRODUCTS GENERAL Personnel Health Heal			-			
51720222 JACK REGROUP PEWSPAPERS GENERAL Personnel General Govd Support 66.75				2 , , ,		67.50
56172022 ZERE GROUP REWSPAPERS GAN AND BRIDGES Holware (DPW) General Govt Support 66.74 56172022 ZERE LEVATOR INSPECTION SVCS GENERAL Dept of Public Works General Govt Support 65.00 56172022 ZERE GROUP REWSPAPERS GENERAL Dept of Public Works General Govt Support 65.00 56172022 ZERE GROUP REWSPAPERS GENERAL Dept of Public Works General Govt Support 65.00 56172022 ZERE LEWATOR INSPECTION SVCS GENERAL Dept of Public Works General Govt Support 65.00 56172022 ZERE LEWATOR INSPECTION SVCS GENERAL Personnel Health						67.50
65/12/2022 BEG ROUP NEWSPAPERS ROAD AND BRIDGES SeWER Sewer District - 3 / Southtown 64.42	5/12/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)		66.74
5472022 BEE GROUP NEWSPAPERS CAD AND BRIDGES SEWER Sewer District - 2 / Southtrown 64-27 5472022 WILLIAM SHAND GENERAL Personnel General Gord Support 64-13 5472022 WILLIAM SHAND GENERAL Personnel General Gord Support 64-13 5472022 WILLIAM SHAND GENERAL Personnel General Gord Support 64-13 5472022 WILLIAM SHAND GENERAL Personnel General Gord Support 64-13 5472022 WILLIAM SHAND GENERAL Personnel General Gord Support 64-13 5472022 GRAINGER GENERAL Personnel General Gord Support 64-13 5472022 GRAINGER GENERAL Personnel General Gord Support 62-04 5472022 GRAINGER GENERAL Personnel General Gord Support 62-04 5472022 GRAINGER GENERAL Personnel General Gord Support 62-04 5472022 GREEN GENERAL Personnel General Gord Support 62-04 5472022 DEGE GOUP NEWSPAPERS BLD AND MIPROVEMENT GENERAL	5/12/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	District Attorney	General Govt Support	65.36
501/2022 JACKSON WELDINGS & GAS PRODUCTS	5/12/2022	ALPS ELEVATOR INSPECTION SVCS	GENERAL	Dept of Public Works	General Govt Support	65.00
5-17-22022 MILLIUM SHAND	5/12/2022	BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	64.42
51/22/222 PAIN GORDEN GENERAL Personnel General Gov Support 64.13 51/22/222 PAIN GORDEN GENERAL Environment & Planning Divish Health Hea	5/10/2022	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	64.27
S1/22/222 EAP PUBLICATIONS INC GENERAL Environment & Planning Divish General Cown Support G3.02	5/12/2022	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	64.16
5/12/2022 BER PUBLICATIONS INC GENERAL Environment & Planning Divisin Health Reporting 62.55 5/12/2022 GRAINGER GENERAL Dept of Public Works General Govt Support 62.04 5/12/2022 LAUREN ROZMUS GENERAL Dept of Public Works General Govt Support 62.05 5/12/2022 DEFEC DEPOT GRANTS CC CAPITAL PROJECTS Dept of Public Works General Govt Support 61.95 5/12/2022 DEFE GROUP NEWSPAPERS ECC CAPITAL PROJECTS Dept of Public Works General Govt Support 61.95 5/12/2022 DEFE GROUP NEWSPAPERS ECC CAPITAL PROJECTS Dept of Public Works General Govt Support 61.95 5/12/2022 DEFEC CAPITAL CAPITAL PROJECTS Dept of Public Works General Govt Support 61.95 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 61.95 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 60.72 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 60.72 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 60.72 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 60.72 5/12/2022 JACKSON WELDING & GAS PRODUCTS GENERAL Jall Management Highway (Dr. Works General Govt Support 60.00 5/12/2022 LAURE DEFECT INC GENERAL	5/12/2022	WILLIAM SHAND	GENERAL	Personnel	General Govt Support	64.13
S102022 VMR SCIENTRIC GENERAL Health Health Health Health Health Sport S2,02 S1122022 SARINGER GENERAL Personnel General Gord Support S2,04 S1122022 FORE CORD NEWSPAPERS GENERAL Personnel General Gord Support S2,04 S1122022 FORE GORD NEWSPAPERS BLD. ANDI IMPROVEMENT Senior Services General Gord Support S1,93 S1122022 FORE GORD NEWSPAPERS BLD. ANDI IMPROVEMENT Services General Gord Support S1,63 S122022 FORE GORD NEWSPAPERS BLD. ANDI IMPROVEMENT Services General Gord Support S1,63 S122022 FORE GORD NEWSPAPERS BLD. ANDI IMPROVEMENT Services General Gord Support S1,63 S122022 FORE CASHIERS GENERAL Jail Management Public Safety S0,72 S122022 FORE CASHIERS GENERAL Jail Management Public Safety S0,72 S122022 FORE CASHIERS GENERAL Services GENERAL Jail Management Public Safety S0,72 S122022 FORE CASHIERS GENERAL Services General Gord Support S0,72 S122022 FORE OF CASHIERS GENERAL Services General Gord Support S0,72 S122022 FORE OF CASHIERS GENERAL Services General Gord Support S0,72 S122022 FORE OF CASHIERS GENERAL Services Services Services Services General Gord Support S0,72 S122022 FORE OF CASHIERS GENERAL	5/12/2022	DAWN OGDEN	GENERAL	Personnel	General Govt Support	64.13
S1/12/2022 LAUREN ROZMUS	5/12/2022	BEE PUBLICATIONS INC		Environment & Planning Divis'n	Home and Community Service	63.02
S1722022 PAUREN ROZMUS GENERAL Personnel General Gord Support 61.09						
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5/10/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Office of the Sheriff Public Safety 55.00 5/12/2022 HOME DEPOT CREDIT SERVICES SEWER Sewer District - 6 General Govt Support 54.70 5/12/2022 COLLEEN M. SHEA GENERAL District Attorney General Govt Support 52.50 5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 52.41 5/12/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 52.40 5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Reporting 51.96 5/12/2022 MARIE NICOLAS GENERAL Department of Social Services Economic Assistance and Opport 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Emergency Services Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SHI INTERNATIONAL CORP ROAD Highways (DPW) General Govt Support 49.52 5/12/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS GRANTS Health Health Reporting 48.69	5/12/2022	DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	56.00
5/12/2022 HOME DEPOT CREDIT SERVICES SEWER Sewer District - 6 General Govt Support 54.70 5/12/2022 COLLEEN M. SHEA GENERAL District Attorney General Govt Support 52.50 5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 52.41 5/12/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 52.40 5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Reporting 51.96 5/12/2022 MARIE NICOLAS GENERAL Department of Social Services Economic Assistance and Opport 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 COURTNE LONG GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Emergency Services Public Safety 50.00 5/12/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SHI INTERNATIONAL CORP ROAD Highways (DPW) General Govt Support 49.12 5/12/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS GRANTS Health Health Reporting 48.69	5/12/2022	LERETA LLC	GENERAL	County-wide Accounts Budget	General Govt Support	55.24
5/12/2022 COLLEEN M. SHEA GENERAL District Attorney General Govt Support 52.50 5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 52.41 5/12/2022 W B MASON CO INC GENERAL Forting 5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Health Reporting Fine 5/12/2022 MARIE NICOLAS GENERAL Jail Management Fine 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Fine 5/12/2022 COURTNE LONG Fine 5/12/2022 COURTNE LONG Fine 5/12/2022 COURTNE LONG Fine 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL SIND Fine Fine Fine Fine Fine Fine Fine Fine	5/10/2022	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Office of the Sheriff	Public Safety	55.00
5/12/2022 GRASSLAND EQUIPMENT & IRRIGATION GENERAL Parks Culture 52.41 5/12/2022 W B MASON CO INC GENERAL Youth Services Division Public Safety 52.40 5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Reporting 51.96 5/12/2022 MARIE NICOLAS GENERAL Department of Social Services Economic Assistance and Opport 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 COURTNE LONG GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Emergency Services Public Safety 50.00 5/12/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Office of the Sheriff Public Safety 49.95 5/12/2022 SHI INTERNATIONAL CORP ROAD Highways (DPW) General Govt Support 49.52 5/12/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS GRANTS Health Health Reporting 48.69	5/12/2022	HOME DEPOT CREDIT SERVICES	SEWER	Sewer District - 6	General Govt Support	54.70
5/12/2022 W B MASON CO INC 5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Reporting 51.96 5/12/2022 MARIE NICOLAS GENERAL Jail Management Fublic Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Fublic Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Fublic Safety 50.00 5/12/2022 COURTNE LONG GENERAL Jail Management Fublic Safety 50.00 5/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL SIM Management Fublic Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL JAII Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Office of the Sheriff Public Safety 49.52 5/12/2022 SHI INTERNATIONAL CORP ROAD Highways (DPW) General Govt Support 49.52 5/12/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS GRANTS Health Health Reporting	5/12/2022	COLLEEN M. SHEA	GENERAL	District Attorney	General Govt Support	52.50
5/12/2022 KALEIDA BUSINESS OFFICE GENERAL Health Health Reporting 51.96 5/12/2022 MARIE NICOLAS GENERAL Department of Social Services Economic Assistance and Opport 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 DAWOUD ADEYOLA GENERAL Jail Management Public Safety 50.00 5/12/2022 COURTNE LONG GENERAL Jail Management Public Safety 50.00 5/12/2022 JOHNSON CONTROLS FIRE PROTECTION LP GENERAL Dept of Public Works General Govt Support 50.00 5/12/2022 CID DIVISION OF WASTE MANAGEMENT GENERAL Emergency Services Public Safety 50.00 5/12/2022 ADVANCE AUTO PARTS GENERAL Jail Management Public Safety 50.00 5/12/2022 SAFELITE FULFILLMENT GENERAL Office of the Sheriff Public Safety 49.95 5/12/2022 SHI INTERNATIONAL CORP ROAD Highways (DPW) General Govt Support 49.52 5/12/2022 JACKSON WELDING & GAS PRODUCTS ROAD Highways (DPW) General Govt Support 49.12 5/12/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS GRANTS Health Health Reporting 48.69	5/12/2022	GRASSLAND EQUIPMENT & IRRIGATION	GENERAL		Culture	
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5/12/2022 DAWOUD ADEYOLA 5/12/2022 DAWOUD ADEYOLA 5/12/2022 DAWOUD ADEYOLA 5/12/2022 COURTNE LONG 5/10/2022 JOHNSON CONTROLS FIRE PROTECTION LP 5/12/2022 CID DIVISION OF WASTE MANAGEMENT 5/12/2022 CID DIVISION OF WASTE MANAGEMENT 5/12/2022 ADVANCE AUTO PARTS 5/12/2022 SAFELITE FULFILLMENT GENERAL 5/12/2022 SAFELITE FULFILLMENT 5/12/2022 SAFELITE FULFILLMENT 5/12/2022 SAFELITE FULFILLMENT 5/	5/12/2022	KALEIDA BUSINESS OFFICE	GENERAL	Health		51.96
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OF 12/2022 FOLO WINNING FOLO GIVANTO REGILL REPORTING 45.99	J/ 12/2022	TOT O MAINNE TO LLO	UNANIO	i icalli i	ricaili Neporting	45.99

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
5/12/2022 SCHAEFER PLUMBING SPLY CO INC	GENERAL	Dept of Public Works	General Govt Support	45.76
5/10/2022 DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	45.40
5/10/2022 DOBMEIER JAINTON SUPPLY INC 5/10/2022 CINTAS CORPORATION LOC 782	LIBRARY	BEC Public Library	General Govt Support	44.00
5/10/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	43.40
5/12/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety	43.40
5/12/2022 W B MASON CO INC	GENERAL	Office of the Sheriff	Public Safety Public Safety	43.40
	GENERAL	Office of the Sheriff	Fublic Salety	42.08
5/12/2022 GENERAL PHYSICIAN PC		11 10	11 11 5	
5/12/2022 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	41.96
5/12/2022 DENTAL HEALTH PRODUCTS INC	GENERAL	Jail Management	Public Safety	41.48
5/12/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	40.75
5/12/2022 JAMILA ABDELHAY	GENERAL			40.00
5/12/2022 CHRISTINA KANE	GENERAL			40.00
5/10/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
5/12/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	40.00
5/10/2022 W B MASON CO INC	GENERAL	Central Police Services	Public Safety	39.20
5/10/2022 W B MASON CO INC	GENERAL	Board of Elections	General Govt Support	39.06
5/12/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	38.61
5/12/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
5/12/2022 LANGUAGE LINE SERVICES INC	GENERAL	Health	Health Reporting	37.62
5/10/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	36.37
5/12/2022 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	36.09
5/12/2022 CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	35.04
5/12/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
5/10/2022 W B MASON CO INC	GENERAL	Jail Management	Public Safety	34.72
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			33.70
5/12/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	33.36
5/12/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	33.27
5/10/2022 POOLEY INC	GENERAL	Dept of Public Works	General Govt Support	32.70
5/12/2022 TOPS MARKETS LLC	GRANTS	Health	Health Reporting	32.45
5/12/2022 SHI INTERNATIONAL CORP	GENERAL	Health	Health Reporting	31.76
5/12/2022 SPECTRUM ENTERPRISE	GENERAL	Emergency Services	Public Safety	31.69
5/12/2022 EOD GEAR	GRANTS	Office of the Sheriff	Public Safety	31.34
5/12/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
5/10/2022 CASCADES RECOVERY+	GENERAL	Health	Health Reporting	30.43
5/12/2022 GRAINGER	SEWER	Sewer District - 6	General Govt Support	30.29
5/12/2022 DUPLI ENVELOPE & GRAPHICS	GENERAL	Probation	Public Safety	30.00
5/12/2022 NATIONAL ASSOCIATION OF EMERGENCY	GENERAL	Health	Health Reporting	30.00
5/12/2022 JENNIFER POTOZNIAK	GENERAL		. 5	30.00
5/12/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	29.99
5/12/2022 FEDEX SERVICES	GENERAL	Health	Health Reporting	29.55
5/12/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	28.56
5/10/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
5/12/2022 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	28.12
5/12/2022 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	28.12
5/12/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	28.06
5/12/2022 LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	27.86
5/12/2022 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	27.60
5/10/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	27.58
5/10/2022 NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	27.19
5/10/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	27.06
5/12/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	ream corriege Erricier.	. abiic caicty	27.00
5/10/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
5/12/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
5/12/2022 ASHLEY SNYDER	GENERAL	Gewel Districts 1,4,5	General Govi Guppon	26.40
5/10/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
5/12/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	26.04
5/12/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.00
5/10/2022 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	25.00
5/10/2022 W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	24.95
5/12/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	24.84
5/12/2022 GRAINGER 5/12/2022 ADVOWASTE MEDICAL SERVICES LLC	GENERAL	Health	Health Reporting	24.84
5/12/2022 ADVOWASTE MEDICAL SERVICES LLC 5/12/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	24.68
5/12/2022 JACKSON WELDING & GAS PRODUCTS 5/12/2022 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety Public Safety	24.68
5/12/2022 JACKSON WELDING & GAS PRODUCTS 5/12/2022 ORCHARD PARK FIRE DISTRICT EMS INC	GENERAL	Health	Health Reporting	24.00
5/12/2022 ORCHARD PARK FIRE DISTRICT EMS INC 5/10/2022 W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	23.88
5/10/2022 W B MASON CO INC 5/12/2022 CINTAS CORPORATION LOC 782	GENERAL	Youth Services Division	Public Safety	23.42
5/12/2022 CINTAS CORPORATION LOC 782 5/10/2022 CONNECT AMERICA	GRANTS	Senior Services Division	Economic Assistance and Opport	23.42
5/10/2022 CONNECT AMERICA 5/12/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	GENUL GELVICES	Loononiic Assistance and Opport	22.00
5/10/2022 GREAT LAKES MEDICAL IMAGING 5/10/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
		i iigiiwaya (DFW)	General Govt Support	
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			21.54
5/12/2022 ERIE COUNTY MEDICAL CENTER	GENERAL	Dorko	Culturo	21.54
5/12/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	21.50
5/12/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	21.18
5/12/2022 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.00
5/12/2022 DELACY FORD INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	20.94

S1/12/2022 PAYLEY WIDMER GENERAL 20.00 S1/12/2022 ROSELLANNE GRIFFITH SEWER Sewer District - 6 General Govt Support 20.00 S1/12/2022 ROSELLANNE GRIFFITH SEWER	Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
5/12/2022 KILLIANNE GRIFFITH GENERAL Sewer District - 6 General Govt Support 20.00 5/12/2022 KILLIANNE GRIFFITH GENERAL Sewer District - 6 General Govt Support 20.00 5/12/2022 KILLIANNE GRIFFITH GENERAL Parks Culture 18.86 5/12/2022 KILLIANNE GRIFFITH GENERAL Parks Culture 18.92 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL GENERAL Parks Culture 18.92 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Parks Culture 18.92 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Office of the Sheriff Public Safety 12.00 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Office of the Sheriff Public Safety 12.00 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Parks Culture 18.92 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Parks Culture Culture 18.92 5/12/2022 KILLIANNE MEDICAL IMAGING GENERAL Parks Culture Cul				- /1	
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